

1 BILL NO. S-78-12-14

2 SPECIAL ORDINANCE NO. S- 09-793 AN ORDINANCE approving City Utilities
4 Purchase Order No. 0503 with Henry
5 Electric Company, Inc. for materials
for Water Pollution Control Plant.6 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
7 INDIANA:8 SECTION 1. That City Utilities Purchase Order No. 0503, dated
9 November 27, 1978, between the City of Fort Wayne, by and through the City
10 Utilities Purchasing Agent and the Board of Public Works and Henry
11 Electric Company, Inc., for:12 installation of approximately 117' of three inch rigid
13 steel conduit with PVC coating from Boiler Room Base-
14 ment Water Pollution Control Plant to GT manhole South
15 Park strip of Dwenger Avenue,16 at a cost of \$3,200.00, all as more particularly set forth in said
17 Purchase Order, which is on file in the Office of the Department of Pur-
18 chasing and is by reference incorporated herein and made a part hereof,
19 be and the same is in all things ratified, confirmed and approved.20 SECTION 2. That this Ordinance shall be effective upon passage
21 and approval by the Mayor.22
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Councilman

APPROVED AS TO FORM
AND LEGALITY,
W. M. MATTHEWS
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by

Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chamber City-County Building, Fort Wayne, Indiana, on _____, the _____ of _____, 19____ at _____ o'clock M., E.S.T.

DATE: 12-12-78

Charles W. Westerman
CITY CLERK

Burns

Read the third time in full and on motion by _____

seconded by Isaacs, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>		<u>1</u>	
<u>BURNS</u>	<u>X</u>				
<u>HINGA</u>	<u>X</u>				
<u>HUNTER</u>	<u>X</u>				
<u>MOSES</u>	<u>X</u>				
<u>NUCKOLS</u>	<u>X</u>				
<u>SCHMIDT, D.</u>					<u>X</u>
<u>SCHMIDT, V.</u>	<u>X</u>				
<u>STIER</u>	<u>X</u>				
<u>TALARICO</u>	<u>X</u>				

DATE: 1-9-79

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE
(RESOLUTION) No. 8-09-79 on the 9th day of January ¹⁹⁷⁹, 1
ATTEST: (SEAL)

Charles W. Westerman

CITY CLERK

Winfield C. Moore Jr.

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th
day of January, 1979, at the hour of 11:30 o'clock 4 M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 17th day of January ¹⁹⁷⁷, 1
at the hour of 2:00 o'clock R M., E.S.T.

Ralph E. Armstrong
MAYOR

Bill No. S-78-12-14

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance

approving City Utilities Purchase Order No. 0503 with Henry.

Electric Company, Inc. for materials for Water Pollution Control

Plant

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance do PASS. 

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

1-9-74
DATE CHARLES W.

g leave to report back to the Common
John L. Schmidt
John L. Schmidt
John L. Schmidt
John L. Schmidt

Memorandum

To H. P. Wehrenberg, Board of Works
From Ruth Winget, Purchasing Department
Subject Labor and Material to Install Rigid Steel Conduit

Date November 22, 1978

COPIES TO:

E. A. Stanczak Jr.
P. Brunner

Herewith is Purchase Order No. 0503 which is prepared favoring Henry Electric Company for labor and material to install 117ft. 3" rigid steel conduit from boiler room at Water Pollution Control Plant to GT manhole south park strip of Dwenger Avenue for Water Pollution Control Plant.

Three (3) vendors quoted with Henry Electric Company being the lowest at \$3,200.00.

Attached are the following documents in support of the recommendation for acceptance of Henry Electric Company quote.

1. Copy of all vendor's quotes.
2. Purchase Order No. 0503.

It is urged that in referring this quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to Henry Electric Company until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: Stephen D. Millspaugh
Stephen D. Millspaugh

66-257-9

11/29/18



Henry Electric Company, Inc.

3539 WELLS STREET • FORT WAYNE, INDIANA 46808 • 219-484-0735



November 8, 1978

Fort Wayne Sewage Treatment Plant
2720 Dwenger Avenue
Fort Wayne, IN 46803

Attn: Neil Wisler

Gentlemen:

We are herewith submitting our quote to install one 3" rigid steel conduit with 40 Mil PVC coating from the basement of the sewage treatment plant to the manhole adjacent to the southside of Dwenger Avenue per our discussion for the sum of \$3,200.00.

This quote is based on our cutting Dwenger Avenue and patching, also removal and replacement of the sod as required.

If you have any questions, please feel free to contact me.

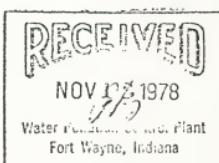
Very truly yours,

HENRY ELECTRIC CO., INC.

Charles M. Henry

Charles M. Henry
President

CMH/sas



THE WEIKEL LINE CO. INC.

SEPTEMBER 29, 1978

CITY OF FORT WAYNE
WATER POLLUTION AND CONTROL
1 MAIN STREET
FORT WAYNE, INDIANA 46802

Attention: Mr. Neil Wisler

Gentlemen:

We hereby submit our Firm Bid of \$5,390.10 to furnish and install the 3" PVC telephone duct line at the Dwenger Avenue Disposal Plant. All work to be done in accordance with our pre-bid conference September 13, 1978.

Please note, this bid does include removal and replacement of the new sod.

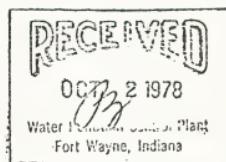
We thank you for the opportunity to bid this project, and look forward to working with you on future projects.

Yours very truly,

THE WEIKEL LINE CO., INC.

BY: *Donald I. Weikel*
DONALD I. WEIKEL
President

DIW/la



DAILEY ASPHALT PRODUCTS CO., INC.

L. W. DAILEY, INC.

1034 OAKLAND STREET • P. O. BOX 8132
FORT WAYNE, INDIANA 46808

Page No. _____ of _____ Pages

Proposal

PROPOSAL SUBMITTED TO:	DESCRIPTION OF JOB:	
Water Pollution Control Plant	Job	
One Main St.	Address	
Ft. Wayne, In. 46802	City	State
Attn: Mr. Neil Wisler	Phone	Date
	743-1128	10-6-78

We hereby submit specifications and estimates for installation of approximately 117 lft. of 3" galvanized PVC Jacketed conduit from existing General Telephone Manhole to the inside of the Water Pollution Control Plant. Restoration of street, sidewalks, and sodded areas as per City of Fort Wayne Standards and Specifications.



We hereby propose to furnish labor and materials complete in accordance with the above specifications, for the sum of \$ Four Thousand, Four Hundred Fifty Seven Dollars and no/100.....(\$ 4,457.00)....

...Net 30 Days...

With payment to be made as follows:

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All expenses for construction, strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by workmen's compensation insurance.

Authorized
Signature David Newell
David Newell-L.W.Dailey, Inc.

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date Accepted _____

Signature _____

Signature _____

**CITY OF FORT WAYNE
CITY UTILITIES**

DEPARTMENT OF PURCHASES
CITY - COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

66-257-9
11/29/78
ORIGINAL
PURCHASE ORDER NO.

0503

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE November 27, 1978

Henry Electric Company Inc.
3539 Wells Street
Fort Wayne, Indiana 46808

SHIP TO —

Water Pollution Control Plant
2601 Dwenger Avenue
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES

**GENERAL ACCOUNTING
4th FLOOR CITY - COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802**

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Furnish all necessary labor and material to install approximately 117 ft. of three inch rigid steel conduit with 40 mil PVC coating from boiler room basement WPC Plant to GT manhole south park strip of Dwenger Avenue.			\$3,200. 00

APPROVED
Board of Public Works

Henry P. Wehnerling
Edna W. Remar
May G. Scott

Per letter of 11/8/78
SUBJECT TO COUNCILMANIC APPROVAL

RW/pl #103

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-C County Bldg.
3 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

City Utilities

PURCHASE REQUISITION

Henry Electric Co.
Inc.

3539 Wells St.

46808

SD Date November 17, 1978

Please order the following Material for Delivery as Specified:

To be delivered to Water Pollution Control Plant

Req. No. 103

On or before

P. O. No. 0503

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
	Furnish all necessary labor and material to install approximately 117 ft. of three inch rigid steel conduit with 40 mil PVC coating from boiler room basement WPC-Plant to GT manhole south park strip of Dwenger Ave. <u>All as per your letter of quote of November 8, 1978.</u>		
	Henry Electric Co. \$3,200.00		\$3,200.00
	The Weikel Line Co. 5,390.00		
	L.W. Daily, Inc. 4,457.00		
	We would recommend accepting bid of Henry Electric Co. as the low and best bid.		
	Per Letter of 11/8/78. Subject to councilmanic approval.		
REMARKS:	This new conduit is required to handle the new proposed telephone cable, handling all the lines from our stations, river, and regulator monitors.		
			BIDS ATTACHED

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department

Rev

Paul L. Bremm Jr.

Dept. Head

Charge Light

Water

Sewage

4336

TITLE OF ORDINANCE SPECIAL ORDINANCE - HENRY ELECTRIC CO., INC. \$3200.00

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

L-78-12-14

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0503, HENRY ELECTRIC COMPANY, INC.

IN AMOUNT OF \$3200.00 FOR INSTALLATION OF APPROXIMATELY 117' OF THREE INCH RIGID STEEL

CONDUIT WITH PVC COATING FROM BOILER ROOM BASEMENT WPC PLANT TO GT MANHOLE SOUTH PARK STRIP
OF DWENGER AVENUE.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE NEW CONDUIT REQUIRED TO HANDLE THE NEW PROPOSED TELEPHONE CABLE, HANDLING
ALL THE LINES FROM OUR STATIONS, RIVER, AND REGULATOR MONITORS.

EFFECT OF NON-PASSAGE SELF-EXPLANATORY

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$3200.00 FROM SEWER UTILITY

ASSIGNED TO COMMITTEE